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25X1

24 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
27 - 28 March 1956

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1. It is requested that subject (~~employee~~ - officer's - ~~retired~~ man's) 144.1 account be credited in the amount of \$ 84.34. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
29 Feb. 1956	Bal. \$96.22	\$84.34

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 84.34. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-BOI Proj 344-56	6-1004-10-001	196	02.1	\$84.34

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec